



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **1086-0/16**
Award Sheet

DIVISION

BID NO.: **1086-0/16**

PREVIOUS BID NO.: **1086-4/11-4**

TITLE: **SOFT DRINKS CANNED AND BOXED SYRUPS**

CURRENT CONTRACT PERIOD: **05/01/2012** through **04/30/2017**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **1086-0/16**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **RAMOS, MIKE**

PHONE: **305 375-5215**

FAX:

EMAIL: **RAMOSMI@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **COCA COLA REFRESHMENTS USA INC**
 DBA:
 FEIN: **580503352** SUFFIX : **03** 30313
 STREET: **ONE COCA COLA PLAZA** CITY: **ATLANTA** ST: **GA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-647-2653**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:				Vendor Record Verified?	Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROSA RODRIGUEZ	954-986-3457	800-647-2653	954-986-3173	ROSRODRIGUEZ@COCA-COLA.COM

ITEMS AWARDED Section:

Details: **1086-0/16**

Please refer to Road Map Pricing.

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **12/16/2012**

Contract Amount: \$ **788,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200540	
	Commodity ID	Commodity Name
	393-77	SOFT DRINKS
	Department	Department Allocation
	CO	\$13,000.00
	CR	\$15,000.00
	FR	\$85,000.00
	PR	\$675,000.00

End of BPO Information Section